January 5, 2010 8:27:55 AM

Item ID:

D204-635-011

Revision ID:

Item Natrie:

Skidtube

Start Data:

Reference:

Approvals:

05/01/2010 Requised Date: 18/01/2010

Start Qty: 1.00

Req'd Qty: 1.00



Accept

Date:

Cust Item ID:

Customer:

Setup Start

Run

Stop

Start

Sequence ID/

Date: 10-1-05 Tooling:

Date:

SPC (Y/N):

Date:

Work Center ID

Draw Nbr

Operation Description

Revision Nbr

Set Up/ **Run Hours**

Draw Number

Plan Rev. Code

Accept Qty

Reject **Qty**

Reject Insp. Number Stamp

100

Document Control

Memo

0.00

0.00

Photocopy bluefile &type labels per PPP D204-635-011 CHG 007

Solutro

110

Pick Kit

0.00

Packaging

Packaging

Memo

0.00

120

QC

Quality Control

QC3- Inspect Part Finish

Memo

=> 8 10 lu/26

0.00

ļ	WORK ORDER CH	IANGES				
STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspector
	. •					
						~
,•	DAD #- Fault Category	NCP: You	No DO	Δ.	Data	
		STEP PROCEDURE CHANGE		STEP PROCEDURE CHANGE By Date	STEP PROCEDURE CHANGE By Date Qty	STEP PROCEDURE CHANGE By Date Qty Chief Eng / Prod Mgr

Disposition: _____ QA: N/C Closed: ____ Date: ____

NCR:	WORK ORDER NON-CONFORMANCE (NCR)								
DATE		Description of NC	Corrective Action	Corrective Action Section B	Section B		Annuarial		
	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector	
							.		
					1 -				
								ŀ	

NOTE: Date & initial all entries

Resolution:

Work Order ID 54888

January 5, 2010 8:27:55 AM

Require Date: 18/01/2010

Item ID:

3

D204-635-011

Revision ID:

Item Name:

Skidtube

Start Date;

05/01/2010

Start Qty: 1.00 Reg'd Qty: 1.00

Accept

Setup Start



Stop

Cust Item ID:

Customer:

Draw

Number

120

Start

Stop

Reject

Qty

Approvals:

Reference:

Process Plan:

Date: _____

Date:

Tooling:

SPC (Y/N):

Date: Date:

Draw

Rev.

Plan

Code

Run

Reject

Number)

lnsp.

Stamp

Sequence ID/ Work Center ID

130

Packaging Packaging

Operation Description Set Up/ **Run Hours**

0.00

0.00

Identify and pack for shipping as per PPP D204-635-011

Location:

PPP rev

Memo

140

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

Accept

Qty

10/01/27

W 60.01.27

W/O:			W	ORK ORDER CHANG	ES				
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
				<u></u>		i			
			to a talk to be and						
							<u> </u>		
Part No	:	PAR #:	Fault Cate	gory:	_ NCR: Yes	No DQA:	Date: _		
	R	esolution:	Dispositio	n:	_ QA: N/C Cld	sed:	Date: _		
NCR:		,	WORK ORD	ER NON-CONFORMA	ANCE (NCR)			
DATE	STEP	Description of NC			ion B	Verification	Approval	Approval	
DAIE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Date:		QC Inspector

NOTE: Date & initial all entries

Picklist Print January 5, 2010 8:27:59 AM Work Order ID: 54888 Parent Item: D204-635-011 Parent Item Name: Skidtube Comments: Replacement Mfg/ Component Item ID/ Purch? Item Name Item ID D204-635-041 Manufactured



Last

Location

Page 1

Start Date: 05/01/2010

Required Date: 18/01/2010

Start Qty: 1.00

Required Qty: 1.00

Remaining Qty Date Status Qty To Pick Issued Issued 1.0000

Replacement Skidtube

Loc Qty Warehouse

Route

Seq ID

110

Loc Code

8.0000

Loc Code

Qtysin

2.0000

Hari

Unit of

Each

2

Measure

Location Main Warehouse

Primary

Item Location

Bin

No

No

FG

20000

21564

Each 110

1.0000



K10003

Saddle, D205-634-011

@ CHy 007

Manufactured

Loc Qty Warehouse Location Main Warehouse PK 8 52653

W/O:		WORK ORDER CH	ANGES				
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _	PAR	#: Fault Category:	NCR: Yes No DQA:	Date:
	Resolution:	Disposition:	QA: N/C Closed:	Date:

I			ER NON-CONFORMANC	L (NCH)					
	Description of NC	Corrective Action Section B		Corrective Action Section B Verification Approval Approval		Approval			
TEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	QC Inspector		
					:	<u>.</u>			
						,			
			Chief Eng	Chief Eng Chief Eng	Chief Eng Chief Eng Date	Chief Eng Chief Eng Date	Chief Eng Chief Eng Date		

NOTE: Date & initial all entries